STATE OF NEW JERSEY DEPARTMENT OF CHILDREN AND FAMILIES OFFICE OF LICENSING/ INSPECTION/VIOLATION REPORT

Center Name: Tiny Tiki's Learning Center						Center ID#: 16KID0002					County: Passaic		
Address: 601 Main Street				City: Little Falls				Zip Code: Email: 07424		donnag@aol.com			
Phone: 973-256-8180			Fax:	Fax: 9732568180			al Inspection: 4/10/2014		License	License Status: R-9/29/2016			
Due Date(s):*		4/	4/17/2014		4/24/2014		5/10/2014		7/10/2	014			
Date(s) Reinspect	tion:	4/	4/17/2014		4/25/2014		6/25/2014		7/23/2014				
Due Date(s):*													
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Center is in comp	pliance with	requir	ements as	of:	7/23/2014			*Reins	pection occ	rurs on or	soor	after due date	
7/23/2014 fax receiv	ved												
Renewal [In	nitial 🔲 🔝	Monitor	⊠ Inc	reas	e 🗌 Age Change 🔲	Reloc	atio	n 🗌	New Sponso	or 🔲 📗	Spa Evalı	ce Con	nplaint # 122
Date Cited M/D/Year	Date Abated M/D/Yea												
	Supervision, Staff/Child Ratios & Space												
			1. Provide 2 staff to work with the children: when 6 or more children are present; on any field trip, outing, or special event away from the center regardless of transportation; or with more than 12 school-age children on walks.										
4/10/2014	0/2014 4/17/2014		☐ 2. Ensure that children are supervised by a staff member at all times, including at off-site locations.								-site locations.		
Notes:	Child left un	attended	ded on the outside play area										
4/10/2014	6/25/201	14	3. Develop and implement a method to keep track of all children, including at off-si			ding at off-site	locations.						
4/17/2014	4/25/20	014 4. Maintain requir during naptime			-	red staff to meet ratios: when children are awake; sleeping; on premises					ises		
Notes: Room 4-5 children-1:4 ratio													
	5. Limit group size to 12 infants (under 18 months), 20 children for early childhood or 30 children for school-age												
			☐ 6. Assign a primary caregiver for group of 4 infants and 6 toddlers.										
			☐ 7. Post the center's license in a prominent location in each building.										
												canacity.	
□ 8. Operate within the center's licensed capacity and within each room's capacity. Notes:													
	9. Identify and maintain space requirements for all rooms approved by the OOL for children's use;								ildren's use;				
			make unapproved space inaccessible to children.										
			10. Ens	sure	the children's health	, safety	and	d well-b	eing.				
Notes:													
					Activitie	es & Disc	cipli	ine					
			11. Pro	ovid	le a sufficient variety	of age	anr	ropriat	e activities				

Note: If number is checked, see attachment page(s) for clarification.

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		☐ 12. Provide age-appropriate time frames for each activity.
		☐ 13. Provide enough supplies, furniture and equipment for the required activities.
		14. Provide daily structured and unstructured indoor and outdoor energetic physical activity that promotes coordination and movement skills: 30 minutes for children in care less than 4 hours; 60 minutes for children in care more than 4 hours. Avoid inactivity for more than 30 minutes unless eating or sleeping.
		15. Develop policies/plans for use of TV/computer/video by children: under 2 years; over 2 years; with special needs; in care less than 4 hours; in care more than 4 hours.
		16. Ensure use of TV/computer/video is educational/instructional and age/developmentally appropriate, and not used as a substitute for planned activities or for passive viewing.
		☐ 17. Significantly limit the use of TV/computer/video for children under the age of 2.
		18. Use positive methods of guidance and discipline consistent with children's age and developmental needs: prohibit corporal and/or emotional punishment.
Notes:		
		19. Ensure staff do not withhold active play times as a means of discipline unless a child's actions or behavior present a danger to themselves or others.
		Nutrition & Rest
		20. Provide nutritious food and beverages that comply with the manual/CACFP standards including a variety of fruits and vegetables and a high portion of whole grains; limit foods high in solid fats, added sugar, trans fats, and sodium. (Refer to CACFP standards at (www.fus.usda.gov/cnd/care/childcare.htm)
		☐ 21. Provide cribs that meet CPSC standards and maintain documentation on file.
		22. Provide infants/toddlers with opportunities to leave their sleeping equipment to crawl, walk and play.
		23. Ensure children 12 months and younger are initially placed in a face-up sleeping position unless indicated in writing by child's health care provider.
		Administration & Parent Involvement
		\square 24. Designate someone in the center to carry out the director's responsibilities when the director is absent.
		Program Records
		25. Complete and maintain at the center the staff records checklist.
Notes:		
4/10/2014	7/23/2014	∑ 26. Ensure that Child Abuse Record Information (CARI) checks are completed as required for the sponsor/sponsor representative and all regularly scheduled staff.
		27. Ensure that Criminal History Record Information (CHRI) checks are completed as required for the sponsor/sponsor representative and all regularly scheduled staff.
		28. Hire and submit the required documentation for the following: director; head teacher; group teacher; program supervisor.
Notes:		
4/10/2014	6/25/2014	 29. Maintain record of annual staff training on use of fire alarms and emergency evacuation procedures including evacuation and lock down.
4/10/2014	6/25/2014	child growth and development; positive guidance and discipline; health and safety.
4/10/2014	6/25/2014	31. Ensure that the director, head teacher, group teacher and program supervisor complete 20 hours of annual training in 1 or more of the following: professional development approved by Professional Impact New Jersey or the National Child Care Association, or equivalent staff development in three or more of nine specific management areas including physical activity, special needs programming, & ADA guidelines.
		□ 32. Ensure that 2 staff members who have current certified basic knowledge of first aid principles and CPR are at the center at all times when enrolled children are present.
4/10/2014	6/25/2014	33. Review, at least annually, a list from the Consumer Product Safety Commission (CPSC) regarding unsafe products and provide staff and parents with CPSC website www.cpsc.gov/cpscpub/prerel/prerel.html
		Sanitation & Diapering
4/10/2014	6/25/2014	Wash and disinfect: toilet training chairs and potty seats after each use; diapering surfaces after each use; toys mouthed by infants and toddlers after each use; mats after each use unless stored separately; sleeping equipment weekly; sheets and blankets weekly; tables before each meal.
		 35. Ensure that children wash their hands with soap and running water: before intake of food; after using the toilet; after having a diaper change; and as needed.
		36. Ensure that staff wash their hands with soap and running water: before preparing or serving food; after assisting a child in toileting; after changing diapers; after contact with body fluids or secretions; and as needed.

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		Health & Fire Safety
4/10/2014		☐ 37. Obtain and maintain on file a current health certificate.
		☐ 38. Obtain and maintain on file a current fire certificate.
		39. Conduct and document monthly fire drills during each session provided at the center and evacuate all children within 3 minutes.
		\square 40. Ensure the center's fire protective systems are operative at all times.
		41. Develop and post prominently on every floor of the center an emergency plan including evacuation, disaster and lockdown procedures.
4/10/2014	4/25/2014	
Notes:		
		☐ 43. Ensure that illuminated exit signs and emergency lighting are operable at all times.
		☐ 44. Ensure that fire extinguishers are serviced and tagged annually, and recharged if necessary.
		☐ 45. Remove excess storage and/or combustibles from the furnace room.
		Bathroom & Kitchen Facilities
		☐ 46. Ensure all toxic substances and medications are inaccessible to children.
Notes:		
		Building Maintenance
		☐ 47. Keep all surfaces clean and in good repair.
Notes:		
		☐ 48. Provide 1 of the 4 monitoring options listed in the manual.
		☐ 49. Repair and/or paint surfaces in specified areas:
Notes:	•	
		50. Ensure that indoor and outdoor equipment is sturdy, safe and free of hazards.
Notes:		
		Outdoor Play Area, Equipment and Maintenance
4/17/2014	6/25/2014	 ∑ 51. Provide and maintain play equipment to meet public playground design standards (ASTM F-1487) as specified by the Consumer Product Safety Commission (CPSC). (Not for profits by 10/18/14) ∑ 52. Provide and maintain resilient surfacing (ASTM F-1292) and use zones under all play equipment
		that subjects children to a fall as specified by the CPSC.
4/10/2014	6/25/2014	⊠ 53. Take necessary action to remove outdoor hazards.
Notes:		

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#	Date Cited	Date Abated	Inspection/Violation Report Attachment	
53	4/10/2014	6/25/2014	a) Remove nonconforming slide from outside play area (abated 4/17/2014) b) Remove garbage from outside play area abated (4/17/2014) c) Ensure cleaning water/mop is not left on the outside play area in reach of children (abated 4/17/2014) d) Ensure the rubber mats on the infant playarea are secured to lay flat to reduce the tripping hazard.	Delete
42	4/10/2014	6/25/2014	Ensure partially blocked egress is cleared: Arrange playpens in Room 1 to provide access to an unobstructed 3-foot wide aisle that exits out.	Delete
501	4/10/2014	6/25/2014	Replace, clean all stained ceiling tiles throughout the center	Delete
502	4/10/2014	4/17/2014	Provide appropriate sleeping equipment for infants: Car seats are appropriate sleeping equipment-Child asleep in car seat on outside playareas.	Delete
30	4/10/2014	6/25/2014	Provide staff training on supervision: Submit an agenda and all staff sign off for attendance	Delete
3	4/10/2014	6/25/2014	Develop a method of keeping track of the number, the ages and location of children in each group. (developing method in conjunction with training)	Delete
503	4/10/2014	6/25/2014	Maintain documentation for pet rabbit at the center, including applicable vaccinations and parent notification	Delete
26	4/10/2014	7/23/2014	Ensure that an updated Child Abuse Record Information (CARI) checks are completed as required for the sponsor representative as well as the 2 missing CARIs for regularly scheduled staff.	Delete
34	4/10/2014	6/25/2014	Ensure two step cleaning process is followed: Wash and disinfect the tables as well as high chair trays before each meal	Delete
51	4/17/2014	6/25/2014	maintain swings to meet public playground design standards (ASTM F-1487)	Delete